

FEB. 13. 2008 11:23AM

OBLON SPIVAK

NO. 835 . P. 1

*40 years*  
**1968-2008**

1251  
February 13, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
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KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of January 2008. Please review the highlighted charge on Serial Number 10/534,537, in the amount of \$120.00 on fee code number 1251.

This charge is in error as the Response to the November 23, 2007 Requirement for Restriction was timely filed on December 26, 2007 as the PTO was closed due to the Christmas Holiday.

Please review this application and kindly refund \$120.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

  
Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.  
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2770 ■ WWW.OBLON.COM

PAGE 1/2 \* RCVD AT 2/13/2008 11:23:18 AM [Eastern Standard Time] \* SVR:USPTO-EFAXRF-5/1 \* DNS:2736500 \* CSID:7034132220 \* DURATION (mm-ss):00-44

01/17 8526 60947524	311264US/KQU	8007	\$20.00	\$42,191.71
01/17 8536 60946958	310899US/KQU	8007	\$20.00	\$42,171.71
01/18 2 11252873	280044US2CONT	1253	\$590.00	\$41,581.71
01/18 5 11052766	265761US0DIV	1501	\$40.00	\$41,541.71
01/18 8083 11667330	299088US/KQU	8007	\$20.00	\$41,521.71
01/18 8528 1551068		8503	\$15.00	\$41,506.71
01/18 8584 15490630		8514	\$25.00	\$41,481.71
01/18 80 11576438	304219US2X PCT	1806	-\$180.00	\$41,661.71
01/18 67 10544064	276076US0PCT	1806	-\$180.00	\$41,841.71
01/18 83 11476572	292866US0DIV	1814	-\$130.00	\$41,971.71
01/18 68 10919445	257436US2	1806	-\$180.00	\$42,151.71
01/18 1 10614812	240048US2RD	1251	\$120.00	\$42,031.71
01/22 18470 2984991		8503	\$15.00	\$42,016.71
01/24 1 11722598	310807US0PCT	1616	\$360.00	\$41,656.71
01/25 2 10534537	272296US90PCT	1251	\$120.00	\$41,536.71
01/25 9 11720274	309282US0PCT	1681	\$250.00	\$41,286.71
01/26 10 11720274	309282US0PCT	1615	\$50.00	\$41,236.71
01/25 7 11718983	308244US3PCT	1616	-\$50.00	\$41,286.71
01/28 1 10849912	253541US0X CONT	1806	\$180.00	\$41,106.71
01/28 2 10849912	253541US0X CONT	1201	\$420.00	\$40,686.71
01/28 1 11766098	310366US-28 DIV	1806	\$180.00	\$40,506.71
01/28 1 11000192	262522US6	1251	\$120.00	\$40,386.71
01/28 6 10918396	256070US2TTCRD DIV	1501	\$40.00	\$40,346.71
01/28 10852 60864441	298183US/KQU	8007	\$20.00	\$40,326.71
01/29 1 10553994	279784US2PCT	1614	\$400.00	\$39,926.71
01/29 9603 61013704	319800US/KQU	8007	\$140.00	\$39,786.71
01/29 5 10808320	251092US2SRD	1501	\$40.00	\$39,746.71
01/29 11083 60882697	299009MX(FF. DEPT/KTY	8013	\$25.00	\$39,721.71
01/30 4 10489778	250113US0PCT	1202	-\$100.00	\$39,821.71
01/30 7656 1160492		8504	\$30.00	\$39,791.71
01/30 8735 60882697	299009CN,EP,RU,JP(FF.DEPT	8013	\$100.00	\$39,691.71
01/30 1 11608376	297111US28DIV	1201	\$210.00	\$39,481.71
01/30 2 11608376	297111US28DIV	1202	\$250.00	\$39,231.71
01/30 1 10416341	237355US0PCT	2202	\$25.00	\$39,206.71
01/31 16 11349222	285761US2SRD DIV	1201	-\$400.00	\$39,606.71
01/31 17 10466711	240556US3PCT	1806	-\$180.00	\$39,786.71
01/31 18 11271915	280962US0CONT	1254	-\$1,640.00	\$41,426.71
01/31 19 11271915	280962US0CONT	1252	\$460.00	\$40,966.71

START	SUM OF
BALANCE	CHARGES
\$44,226.71	\$12,980.00

SUM OF	END
REPLENISH	BALANCE
\$9,720.00	\$40,966.71

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United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 01/25/2008

GANTHONY SALE #00000002 Mailroom Dt: 12/26/2007 150030 10534537  
01 FC:1251 120.00 DA

Adjustment Date: 02/29/2008 HGEBREH1  
01/25/2008 GANTHONY 00000002 150030 10534537  
01 FC:1251 120.00 CR